

CHAPTER 12 MONTHLY REPORT:

10/31/2023

NAME OF DEBTOR(S): GARY A SANDE and EVELYN L SANDE

CASE NO: 21-40039

For Month Ending: 10/31/2023

Report on a cash basis, unless you keep financial records on an accrual basis.

I. CASH RECEIPTS

A. FARM INCOME

Grain Sales		MONTH	YEAR TO DATE
#bu	WWheat @ \$		
	Swheat @ \$		
	Hay/Alf @ \$		
	Barley @ \$		
	Other @ \$		
Livestock Sales	N/A	N/A	N/A

Miscellaneous Farm Income

Contract Payments			
Rent Payment			
Government Payment			
PIK and Roll proceeds			
Custom Farming Income			
Custom Feeding Payments			
Other Farm Income			
(Please specify source)			
New Loans (specify source)			

B. WAGES FROM OUTSIDE WORK

10/31/2023

	Month	Year To Date
Gary A Sande	\$0.00	\$0.00
Evelyn L Sande	\$1,864.61	\$40,454.28

C. OTHER RECEIPTS

Social Security-Gary A Sande	\$3,514.00	\$19,768.00
Social Security-Evelyn L Sande	\$1,966.00	\$15,691.00
Other:		
CHS Dividend	\$140.27	\$140.27
MT Tax Refund	\$1,734.00	\$1,734.00
Previous Months Other		\$10,401.51
Total Cash Receipts	\$9,218.88	\$88,189.06

D. CROP and LIVESTOCK ON HAND

[illegible]

II. EXPENSES PAID	10/31/2023
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10/31/2023

A. HOUSEHOLD


[illegible]

II. EXPENSES PAID	10/31/2023
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10/31/2023

B. FARM EXPENSES	
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[illegible]

C. TOTAL PAYMENTS MADE TO CHAPTER 12 TRUSTEE		10/31/2023	
		\$	
TOTAL EXPENSES FOR MONTH			\$6,311.55
CASH PROFIT (LOSS) FOR MONTH			\$2,907.33
OTHER NON-CASH LOSSES:			
Loss Due to Crop Failure or Damage			
Loss Due to Death or Disease of Livestock or Poultry			
III. CASH RECONCILIATION			
Cash and Bank Accounts Balance at Beginning of Month:			\$13,487.19
Profit (or Loss) during Month:			\$2,907.33
Cash and Bank Account Balance at End of Month:			\$16,394.52
IV. EXPENSES CHARGED BUT NOT PAID DURING MONTH			
Due Date	Expense	Amount	
11/15/23	Land Lease	10,979.50	State of MT - DNRC
11/30/23	Property Taxes	2,768.75	Chouteau Cnty Treas-GAS
11/30/23	Property Taxes	1,517.04	Chouteau Cnty Treas-ELS
11/30/23	Property Taxes	646.30	Chouteau Cnty Treas-Joint
11/30/23	MPCI Insurance	9,772.00	NAU Country Ins Co-GAS
11/30/23	Hail Insurance	3,733.00	NAU Country Ins Co-GAS
11/30/23	Property Taxes	1,511.38	Cascade County Treas-Joint
12/11/23	New Furnace-Gt Falls	4,369.75	Kindred Plumbing & Heating
<p>I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING STATEMENT AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF</p>			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p>11-20-2023</p> <p>DATE</p> </div> <div style="text-align: center;">  <p>DEBTOR(S) / OFFICER OF DEBTOR(S)</p> </div> </div>			



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

5258 IMG S X ST01

Uni-Statement

Account Number:
9385

Statement Period:
Oct 1, 2023
through
Oct 31, 2023

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GARY SANDE
EVELYN SANDE
3207 7TH AVE S
GREAT FALLS MT 59405-3404



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By Phone:

800-673-3555

U.S. Bank accepts Relay Calls

Internet:

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NEWS FOR YOU

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INFORMATION YOU SHOULD KNOW

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Here's what you should know:

- Added clarification to the U.S. Bank Smartly® Checking consumer credit card Monthly Maintenance Fee waiver requirement to include that the waiver requires the customer to be an account owner of the credit card.
- For the U.S. Bank Smart Rewards®, Primary, Plus, Premium and Pinnacle tier Non-U.S. Bank ATM Surcharge charged by ATM Owner benefit, changed benefit to Domestic only.
- As a new Smart Rewards® benefit (under Other Product Benefits), added Home Equity Line of Credit Annual Fee Discount. A U.S. Bank Smartly® Checking account must be opened and enrolled in Smart Rewards. Eligibility for this benefit will occur when a Smart Rewards tier is assigned, generally five business days after enrollment.

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Uni-Statement

Account Number:

9385

Statement Period:

Oct 1, 2023

through

Oct 31, 2023

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SILVER ELITE CHECKING

Member FDIC

U.S. Bank National Association

Account Number

9385

Account Summary

Beginning Balance on Oct 1	\$	9,477.02	Interest Paid this Year	\$	0.03
Deposits / Credits		9,218.88	Number of Days in Statement Period		31
Card Withdrawals		3,354.26-			
Other Withdrawals		1,811.15-			
Checks Paid		1,146.16-			
Ending Balance on Oct 31, 2023	\$	12,384.33			

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Oct 11	Deposit	8615921058	\$ 140.27
Oct 11	Federal Benefit Deposit From SSA TREAS 310 REF=232780070462700N00 XXSOC SEC 9031736042 3854A S		1,525.00
Oct 16	Electronic Deposit From PRAIRIE MOUNTAIN REF=232860162131090N00 DIRECT PAY1810443838		1,864.61
Oct 19	Federal Benefit Deposit From SSA TREAS 310 REF=232910100481730N00 XXSOC SEC 9101036669 3854A S		441.00
Oct 20	Federal Benefit Deposit From SSA TREAS 310 REF=232920030651190N00 XXSOC SEC 9101036669 4418A S		1,708.00
Oct 23	Deposit	8015782495	1,734.00
Oct 25	Federal Benefit Deposit From SSA TREAS 310 REF=232930034508040N00 XXSOC SEC 9031036360 4418A S		1,806.00
Total Deposits / Credits			\$ 9,218.88

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-3939

Date	Description of Transaction	Ref Number	Amount
Oct 2	Debit Purchase 126730 SUPER1 FOODS GR GREAT FALLS MT On 100123 MAESTERM REF 126730		\$ 31.48-
Oct 10	Debit Purchase 393896 SUPER1 FOODS GR GREAT FALLS MT On 100823 MAESTERM REF 393896		5.52-
Oct 10	Debit Purchase 342426 SUPER1 FOODS GR GREAT FALLS MT On 100723 MAESTERM REF 342426		15.06-
Oct 10	Debit Purchase - VISA CENTRAL MONTANA On 100923 GREAT FALLS MT REF # 24755423283122839090504	3122839090	371.04-
Oct 20	Debit Purchase 617869 SUPER1 FOODS GR GREAT FALLS MT On 101923 MAESTERM REF 617869		25.32-
Oct 23	Debit Purchase 374668 SUPER1 FOODS GR GREAT FALLS MT On 102123 MAESTERM REF 374668		19.35-
Oct 24	Debit Purchase - VISA CONOCO - ON YOUR On 102323 GREAT FALLS MT REF # 24034543296002654547866	6002654547	44.30-
Card 3939 Withdrawals Subtotal			\$ 512.07-

Card Number: xxxx-xxxx-xxxx-3094

Date	Description of Transaction	Ref Number	Amount
Oct 2	Debit Purchase - VISA SQ *FRESH START On 100123 Geraldine MT REF # 24692163274101962813535	4101962813	\$ 8.28-
Oct 2	Debit Purchase 792297 RIVER MARKET FORT BENTON MT On 093023 MAESTERM REF 792297		14.76-
Oct 2	Debit Purchase 087742 2118 ST CHARLES FORT BENTON MT On 092923 MAESTERM REF 087742		87.33-
Oct 5	Debit Purchase 155859 RIVER MARKET FORT BENTON MT On 100423 MAESTERM REF 155859		21.30-
Oct 5	Debit Purchase 547427 JOYCE FEED & FUE FORT BENTON MT On 100423 MAESTERM REF 547427		54.23-
Oct 10	Debit Purchase 191735 RIVER MARKET FORT BENTON MT On 100623 MAESTERM REF 191735		15.96-
Oct 10	Debit Purchase 754518 JOYCE FEED & FUE FORT BENTON MT On 100623 MAESTERM REF 754518		54.25-



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SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3094

Date	Description of Transaction	Ref Number	Amount
Oct 11	Debit Purchase 470507	JOYCE FEED & FUE FORT BENTON MT On 101123 MAESTERM REF 470507	48.79-
Oct 12	Debit Purchase 537843	HOGLUNDS WESTERN GREAT FALLS MT On 101223 MAESTERM REF 537843	113.90-
Oct 12	Debit Purchase 712015	TIRE RAMA 303 GF GREAT FALLS MT On 101223 ILNKILNK REF 328520712015	1,341.75-
Oct 13	Debit Purchase - VISA THE GOVERNORS KE	On 101123 FORT BENTON MT REF # 24013393285001338703711	81.73-
Oct 16	Debit Purchase 928861	JOYCE FEED GERALDINE MT On 101623 MAESTERM REF 928861	34.00-
Oct 16	Debit Purchase 863477	RIVER MARKET FORT BENTON MT On 101423 MAESTERM REF 863477	54.79-
Oct 16	Debit Purchase 856968	JOYCE FEED & FUE FORT BENTON MT On 101323 MAESTERM REF 856968	72.16-
Oct 16	Debit Purchase 660627	JOYCE FEED & FUE FORT BENTON MT On 101423 MAESTERM REF 660627	87.06-
Oct 19	Debit Purchase 891291	JOYCE FEED GERALDINE MT On 101823 MAESTERM REF 891291	93.15-
Oct 23	Debit Purchase 219507	RIVER MARKET FORT BENTON MT On 102023 MAESTERM REF 219507 You Requested \$20 In Cash Back	32.13-
Oct 23	Debit Purchase 916711	H & R 571 GREAT FALLS MT On 102123 MAESTERM REF 916711	75.00-
Oct 25	Debit Purchase - VISA SQ *MILK & HONEY	On 102423 GERALDINE MT REF # 24692163297100758962731	8.50-
Oct 26	Debit Purchase - VISA SQ *FRESH START	On 102523 Geraldine MT REF # 24692163298101774085969	8.06-
Oct 30	Debit Purchase 888834	RIVER MARKET FORT BENTON MT On 102723 MAESTERM REF 888834	34.50-
Oct 30	Debit Purchase 001408	JOYCE FEED & FUE FORT BENTON MT On 103023 MAESTERM REF 001408	98.12-
Oct 31	Debit Purchase - VISA CHOUTEAU CO SVC	On 103023 FORT WORTH TX REF # 24207853303204100043806	6.18-
Oct 31	Debit Purchase 445604	RIVER MARKET FORT BENTON MT On 103023 MAESTERM REF 445604	14.37-
Oct 31	Debit Purchase 713026	SAMSCLUB #6379 GREAT FALLS MT On 103123 MAESTERM REF 713026	124.44-
Oct 31	Debit Purchase - VISA CHOUTEAU COUNTY,	On 103023 FORT BENTON MT REF # 24207853303204100043830	257.45-

Card 3094 Withdrawals Subtotal \$ 2,842.19-

Total Card Withdrawals \$ 3,354.26-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 4	Electronic Withdrawal REF=232770099152980N00	To ENERGY WEST MONT 0000000160BILLPAY ENERGY WEST MON	\$ 13.72-
Oct 5	Electronic Withdrawal REF=232770149482490N00	To SPECTRUM SPECTRUM 0000358635	79.99-
Oct 5	Electronic Withdrawal REF=232770212935890N00	To AMERICAN GEN LIF INS_PAYMT 4250598210	404.60-
Oct 6	Electronic Withdrawal REF=232780109412900N00	To AMERICAN GEN LIF INS PAYMT 1620306330	99.38-
Oct 10	Check Printing Charge		18.00-
Oct 11	Customer Withdrawal	8615921057	300.00-



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SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 9385

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Oct 12	Electronic Withdrawal REF=232850051657750N00	To NW ENERGY 0000000160BILLPAY NW ENERGY	106.95-
Oct 12	Electronic Withdrawal REF=232840142497060N00	To PROTECTIVE LIFE INS. PREM.9205920592	226.55-
Oct 13	Electronic Withdrawal REF=232850136335350N00	To VA MEDICAL COPAY 3600120013HRCPAYMENT6PFFGLU1SA1	42.00-
Oct 16	Electronic Withdrawal REF=232860177032960N00	To TRIANGLE COMMUNI TELE BILL 1816005237	165.77-
Oct 23	Electronic Withdrawal REF=232930024636120N00	To VERIZON WIRELESS PAYMENTS 6223344794	291.83-
Oct 31	Electronic Withdrawal REF=233040040573430N00	To NW ENERGY 0000000160BILLPAY NW ENERGY	62.36-
Total Other Withdrawals			\$ 1,811.15-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
9291	Oct 2	8016810296	69.04	9295	Oct 12	8914289112	251.61
9292	Oct 3	8313661845	221.23	9296	Oct 24	8314999150	129.00
9293	Oct 6	9214443937	306.24	9297	Oct 31	8314931270	100.00
9294	Oct 13	9214198264	69.04				

Conventional Checks Paid (7) \$ 1,146.16-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 2	9,266.13	Oct 11	8,902.09	Oct 23	11,465.61
Oct 3	9,044.90	Oct 12	6,861.33	Oct 24	11,292.31
Oct 4	9,031.18	Oct 13	6,668.56	Oct 25	13,089.81
Oct 5	8,471.06	Oct 16	8,119.39	Oct 26	13,081.75
Oct 6	8,065.44	Oct 19	8,467.24	Oct 30	12,949.13
Oct 10	7,585.61	Oct 20	10,149.92	Oct 31	12,384.33

Balances only appear for days reflecting change.



GARY SANDE
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GREAT FALLS MT 59405-3404

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through

Oct 31, 2023

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IMAGES FOR YOUR SILVER ELITE CHECKING ACCOUNT

Member FDIC

Account Number

9385

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9291

92-09/2023

Sept 20, 2023

PAY TO THE ORDER OF Town of Geraldine \$ 69.04

Sixty nine and 04/100

USbank

Memo 015600-00

9385 9291

9291 Oct 02 69.04

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9295

92-09/2023

1-LL

Oct 10, 2023

PAY TO THE ORDER OF Chouteau County Prison \$ 251.41

Two hundred fifty one and 41/100

USbank

Memo 2017 Enclave-1946248

9385 9295

9295 Oct 12 251.61

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9292

92-09/2023

Sept 29, 2023

PAY TO THE ORDER OF Thomas Repair \$ 221.23

Two hundred twenty one and 23/100

USbank

Memo Starter Repair

9385 9292

9292 Oct 03 221.23

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9296

92-09/2023

Oct 20, 2023

PAY TO THE ORDER OF Blue Cross Med Advantage \$ 129.00

One hundred twenty nine and 00/100

USbank

Memo 804234691

9385 9296

9296 Oct 24 129.00

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9293

92-09/2023

Sept 29, 2023

PAY TO THE ORDER OF Central MT Program \$ 306.24

Three hundred six and 24/100

USbank

Memo 176024

9385 9293

9293 Oct 06 306.24

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9297

92-09/2023

Oct 20, 2023

PAY TO THE ORDER OF Christ United Methodist \$ 100.00

One hundred and 00/100

USbank

Memo la

9385 9297

9297 Oct 31 100.00

GARY A. OR EVELYN L. SANDE
406-737-4345
PO BOX 165
GERALDINE, MT 59446

9294

92-09/2023

Oct 4, 2023

PAY TO THE ORDER OF Town of Geraldine \$ 69.04

Sixty nine and 04/100

USbank

Memo 015600-00

9385 9294

9294 Oct 13 69.04

USbank

Withdrawal

10/11/23 2:02 PM MDT

Withdrawal Total: \$ 300.00

560660520 9385

286881156* Oct 11 300.00

* Gap in check sequence

CITIZENS ALLIANCE BANK
409 3RD STREET NW
GREAT FALLS, MT 59404
Tel: (406) 403-7460



GARY A SANDE
25991 MT HWY 80
PO BOX 165
GERALDINE MT 59446-0165



Statement Date: 11/07/2023

Account No.:

X8415 Page: 1

This Statement Cycle Reflects 32 Days

SIMPLE CONSUMER CHECKING SUMMARY

Type : **REG Status : Active

Category	Number	Amount
Balance Forward From 10/06/23		567.15
Deposits	1	1,000.00 +
Debits		0.00
Ending Balance On 11/07/23		1,567.15
Average Balance (Ledger)	785.90 +	

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Balance
11/01/23	DEPOSIT	1,000.00 +	1,567.15

Direct Inquiries About Electronic Entries To:
Phone: (406) 403-7460

Continued

11/8504/1

GARY A SANDE
Account No. : X8415
Stmt. Date : 11/07/2023

Bank : 604
Images : 1
Page : 2

IMAGE STATEMENT

CITIZENS ALLIANCE BANK		CHECKING DEPOSIT	
DATE: 11/1/23	CUSTOMER NAME: Gary A. Sande	CHECK NO.:	
CHECK GROUP: 1178415		AMOUNT:	\$ 1,000.00
MICR LINE: ⑆5556015⑆		PAGE: 2	

AM: 1,000.00 CK: DT: 11/01 SQ: 61700570 Deposit





P.O. Box 1800
Saint Paul, Minnesota 55101-0800

5258 IMG S X ST01

Uni-Statement

Account Number:

7424

Statement Period:

Sep 26, 2023

through

Oct 24, 2023

Page 1 of 2



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EVELYN SANDE
3207 7TH AVE S
GREAT FALLS MT 59405-3404



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EVELYN SANDE
3207 7TH AVE S
GREAT FALLS MT 59405-3404

Uni-Statement

Account Number:
7424

Statement Period:
Sep 26, 2023
through
Oct 24, 2023

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SILVER ELITE CHECKING

U.S. Bank National Association

Account Summary

Beginning Balance on Sep 26	\$	3,413.65	Number of Days in Statement Period	29
Ending Balance on Oct 24, 2023	\$	3,413.65		

Member FDIC

Account Number 7424